

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4		
2. Contract No. W56HZV-04-D-0210		3. Award/Effective Date 2004JUN07		4. Order Number 0001		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name TERRENCE BROWN			B. Telephone Number (No Collect Calls) (586)574-5373		6. Solicitation Issue Date	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: BROWNT@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4		
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. Telephone No.		Code Y00000		16. Administered By DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399				
17. Contractor/Offeror CRANE CARRIER COMPANY 1925 N SHERIDAN RD TULSA, OK. 74115-3602 Telephone No. (918)836-1651		Code 03533 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE						
		(Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data ACRN: AA 21 22035000026D6D10P51108431E1 S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$19,967.40		
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524			31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date		
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0210/0001MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CRANE CARRIER COMPANY		

SUPPLEMENTAL INFORMATION

Delivery Order 0001 to Contract W56HZV-04-D-0210 is issued to:

1. The purpose of this Delivery Order 0001 to Crane Carrier Corporation Corporate Contract W56HZV-04-D-0210 is to add 45 M878A2 Authorized Stockage List (ASL) kits to the contract.
2. All of the 45 M878A2 ASL kits being ordered are priced at the standard list price minus a 25% fleet discount set forth in the Contract, as follows:

CLIN 0001AA, 45 each, M878A2 Authorized Stockage List kits, NSN: N/A, P/N: 184-1875, FOB Destination, Unit Price \$443.72, Total \$ 19,967.40, PRON: J622D463J6.
3. Orders under \$25,000 will be shipped in accordance with FAR 52.313-1, Fast Pay Procedure.
3. The total amount of Delivery Order 0001 to Contract W56HZV-04-D-0210 is \$19,967.40. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 FSCM: 03533 PART NR: 184-1875 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: 45 EA M878A2 ASL KITS PRON: J622D463J6 PRON AMD: 01 ACRN: AA AMS CD: 51108462013 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4154S200 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 45 09-JUL-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0210/0001	45	EA	\$ 443.72000	\$ 19,967.40

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-04-D-0210/0001

MOD/AMD

Name of Offeror or Contractor: CRANE CARRIER COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG MITPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J622D463J6	AA	1	21	22035000026D6D10P51108431E1 S20113	2ZWE13	W56HZV \$	19,967.40
	51108462013							
	A1205013EHEH							

TOTAL	\$	19,967.40
-------	----	-----------

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	22035000026D6D10P51108431E1	S20113	W56HZV	\$	<u>19,967.40</u>

TOTAL	\$	19,967.40
-------	----	-----------